अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687739196537

अनुबंध तिथि| Generated Date : 14-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप|Type : State Local Bodies

मंत्रालय|Ministry:

विभाग | Department : Municipal Corporation, Chandigarh

संगठन का नाम|Organisation Name : N/A कार्यालय क्षेत्र|Office Zone: Chandigarh खरीदार विवरण|Buyer Details

पद|Designation : Caretaker संपर्क नंबर|Contact No. : 0172-5021515-ईमेल आईडी|Email ID : caretakermcc-chd@nic.in

भुगतान प्राधिकरण विवरण|Paying Authority Details

जीएसटीआईएन|GSTIN : 04AAALM0758K1Z1 Municipal Corporation, New Deluxe Building, Sector 17

पता|Address : Chandigarh,

CHANDIGARH, CHANDIGARH-160017, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमित IFD Concurrence : No

प्रशासनिक अनुमोदन का पदनाम|

 $Designation\ of\ Administrative\ Approval:$

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

Role: PAO

भुगतान का तरीका|
Payment Mode:
पद|Designation : CAO

ईमेल आईडी|Email ID : caomcc-chd@nic.in

जीएसटीआईएन|GSTIN : N

Municipal Corporation, New Deluxe Building, Sector 17

पता|Address: Chandigarh,

CHANDIGARH, CHANDIGARH-160017, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 993C180000457365 कंपनी का नाम|Company Name : MUNISH ENTERPRISES संपर्क नंबर|Contact No. : 08847529103

ईमेल आईडी|Email ID : sarita76saru@gmail.com

BOOTH NO. 11,NEW MARKET, SECTOR 7-C, CHANDIGARH,BOOTH NO. 11,NEW MARKET, SECTOR 7-C, CHANDIGARH,SECTOR

पता| Address : 7-C,CHANDIGARH,
CHANDIGARH, CHANDIGARH-160019, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-CH-01-0025811

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिंग श्रेणी|MSE Gender : Female जीएसटीआईएन|GSTIN: 04AJRPM4788K1ZF

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Buyer

COMMISSIONER M.C. CHANDIGARH

COMMISSIONER, M.C., CHANDIGARH

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

# आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
उत्पाद का नाम Product Name : JK Paper FS Size with 80 g per square metre ब्रांड Brand : JK Paper ब्रांड Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As: OEM verified Reseller श्रेणी का नाम और चतुर्थांच Category Name & Quadrant : Plain Copier Paper (V2) as per IS 14490 (Q4) मॉडल Model: JK Green Ledger Paper 80 gsm FS एचएसएन कोड HSN Code: HSN not specified by seller	10	ream	390	NA	3,900
कुल ऑर्डर मूल्य Total Order Value (in INR)				3,900	

परेषिती विवरण|Consignee Detail

क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद। Designation : Caretaker					

पता Address : Municipal Corporation, New Deluxe Building, Sector 17 Chandigarh, CHANDIGARH, CHANDIGARH-160017, India
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विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value		
	Technical specification of plain copier paper	BIS specification no. IS 14490:2018 (with latest amendment)		
GENERAL REQUIREMENT	Grammage (Substance) of plain copier paper	80 g per square metre		
	Sizes	FS		
	The product conforming to the requirement of ECO-Mark	No		
	Specification has been seen and understood	Yes		
	Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	Yes		
PACKAGING	Number of sheets in a ream	500 sheets		
	Mode of packing	As per buyer's requirement (to be indicated by the buyer during bid creation)		
TESTING AND CERTIFICATION	BIS marked	Yes (As Per Gazette Notification CG-DL-E- 30062020-220281 - copy Attached)		
	CM/L number	5200074588		
	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No		
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes		

হিম্মণী Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

विक्रैता विशिष्टता दस्तावेज़|Seller Specification Document:

	mkp.gem.gov.in/uploaded_documents/cms/tp/home_pape_pape_writ_pl28856088/51/16/877/CategorySc hema/tp_document/2022/10/28/qco-copier-paper-dpiit_2022-10-28-17-34-
1. <u>Verified and Signed Tp document</u>	43_beda31a40a2123938d5c24af73157
	b0f.pdf

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें|Terms and Conditions

- 1. General Terms and Conditions-
- 1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

 $Note: This \ is \ system \ generated \ file. \ No \ signature \ is \ required. \ Print \ out \ of \ this \ document \ is \ not \ valid \ for \ payment/ \ transaction \ purpose.$